

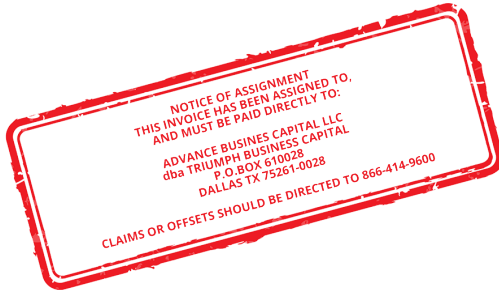


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**TOTAL QUALITY
LOGISTICS, LLC**
TEL: (513)
831-2600
CINCINNATI, OH



Invoice No : 10199
Invoice Date : 2017-02-10
Load# : 10680
Ship Date 2017-02-07
Delivery Date : 2017-02-10
W/O # Ref No. : 8132797

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: HANNIBAL INDUSTRIES Type: Full Address: Houston, TX, USA Phone:		2017-02-07	45000
Consignee: BURLINGTON COAT FACTORY Type: Full Address: Burlington, NJ, USA Phone:		2017-02-10	45000

INVOICE AMOUNT	TOTAL \$2,175.00
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